United States Bankruptcy Court Southern District of New York	PROOF OF CLAIM	
In re (Name of Debtor) DELPHI CORPORATION et al	Chapter 11 Case Number 05-44481	
Name of Creditor Name and Addresses Where Notices Should be Sent	Check box if you are aware that anyone else has filed a proof of claim relating to your claim.  Attach copy of statement giving particulars:	The state of the s
Battenfeld of America, Inc. 1620 Shanahan Drive South Elgin, IL 60177	Attach copy of statement giving particulars.  Check box if you have never received any notices from the bankruptcy court in this case.	
Telephone No. 847-531-0015  Attn: Ron Ricapito	Check box if the address differs from the address on the envelope sent to you by the court.	THIS SPACE IS FOR COURT USE ONLY
BASIS FOR CLAIM		
☑ Goods sold	Retirec benefits as defined in 11 U.S.C. § 1114(a)	
Services performed	Wages, salaries and compensations (Fill out below	w)
Money loaned	Your social security number	
Personal injury/wrongful death	Unpaid compensations for services performed	
Taxes	from to	
Other (Describe briefly)	(date) (date)	
2. DATE DEBT WAS INCURRED 1/3/05 et seq.	3. IF COURT JUDGMENT, DATE OBTAINED:	
4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all c Priority, (3) Secured. It is possible for part of a claim to be in one catego CHECK THE APPROPRIATE BOX OR BOXES that best describe you	ry and past in another.	
SECURED CLAIM \$	UNSECURED PRIORITY CLAIM \$	
Attach evidence of perfection of security interest	Specify the priority of the claim.	
Brief Description of Collateral:	Administrative expense claim for use and occupan-	
अध्याप्त सम्भावस्य । त्राप्तः । सम्भवः प्रमुक्तियः स्थाप्तव्यक्षणः अस्तरः । । १९५५ । १९९५ ।	reserves its right to file a Motion for Payment of A Amend this Proof of Claim to add its Unsecured Pr Nonpriority Claim.	
Real Estate Monor Vehicle Office (Describe briefly)	With the second second	
Amount of arrestage and other charges included in secured claim above, if any \$		
☐ UNSECURED NONFRIORITY CLAIM \$121,415.94*	Other - 11 U.S.C. §§ 507(a)(2), (a)(5) - (Descr	ibe briefly)
A claim is unsecured if there is no collateral or lien on property of		
the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.		
projecty is less than the athouse of the canni.		
5. TOTAL AMOUNT OF		
CLAIM AT TIME	· · · · · · · · · · · · · · · · · · ·	
CASE FILED \$121.415.94 \$	(Secured) (Priority)	\$121,415.94 (Total)
Check this box if claim includes prepatition charges in addition		
<ol><li>CREDITS AND SETOFFS: The amount of all payments on this claimaking this proof of claim. In filling this claim, claimant has deducted a</li></ol>		THIS SPACE IS FOR COURT USE ONLY
<ol> <li>SUPPORTING DOCUMENTS: Attach copies of supporting documents invoices, itemized statements of running accounts, contracts, court judge documents are not available, explain. If the documents are voluminous, a</li> </ol>	cents, or evidence of security interests. If the	DECEIVED
*See Attached Statements	:	
Date Sign and print the name and tick: if any, or December 12, 2005  Batterfield of America, for	of the creditor authorized to file this claim:	JAN - 4 2006 LY
Bt. Galla F4	Contraction for the state of th	CLAIMS PROCESSING CENTER
		USBC, SDRY



Battenfeld of America, Inc. 1620 Shanahan Drive South Elgin, IL 60177
Tel 847-531-0015
Fax 847-531-0029

Statement of Account Delphi, Ohio Cust # OH019 As of October 8, 2005

DOC#	APPLY	# DATE	TYPE		0 - 30	31 - 60	61 - 90	OVER 90		Total
42221	42221	3/10/05	INVOICE					1,905.00	·	1,905.00
42704	42704	4/6/05	INVOICE	ŀ				1,458.00		1,458.00
44794	44794	. 8/12/05	INVOICE			535,60				535.60
45164	45164	9/6/05	INVOICE			498.00				498.00
45181	45181	9/7/05	INVOICE			178.80				178.80
45182	45182	9/7/05	INVOICE			3,155.30				3,155,30
45216	45216	9/8/05	INVOICE			874.80				874.80
45221	45221	9/8/05	INVOICE			9.40	1			9.40
45256	45256	9/12/05	INVOICE		1,454.40					1,454.40
45269	45269	9/12/05	INVOICE		150.10					150.10
45326	45326	9/19/05	INVOICE	i i	4,187.00					4,187.00
45336	45336	9/19/05	INVOICE		27.50					27.50
45353	45353	9/19/05	INVOICE	1	467.30					467.30
45389	45389	9/22/05	INVOICE		116.70		-			116.70
45412	45412	9/22/05	INVOICE		. 22.40					22.40
45413	45413	9/22/05	INVOICE		105.10	:				105.10
45440	45440	9/26/05	INVOICE		227,40					227.40
45441	45441	9/26/05	INVOICE		16.50					16.50
45443	45443	9/26/05	INVOICE	1	93.87					93.87
45452	45452	9/27/05	INVOICE	1	405.00					405.00
45453	45453	9/27/05	INVOICE		6.00					6.00
45458	45458	9/27/05	INVOICE		66.70		-			66.70
45537	45537	10/3/05	INVOICE		379.10					379.10
45544	45544	10/3/05	INVOICE		55,00					55.00
45549	45549	10/3/05	INVOICE		19.50					19.50
45569	45569	10/3/05	INVOICE	l	874.80					874.80
45570	45570	10/3/05	INVOICE	i	242.20					242.20
45582	45582	10/4/05	INVOICE		143.60					143.60
45591	45591	10/3/05	INVOICE		10,084.80					10,084.80
45603	45603	10/5/05	INVOICE		2.60		4			2.60
66151	ONACT	8/24/05	PAYMENT			(134.73)				(134.73)
76310	ONACT	10/5/05	PAYMENT		(160.60)					(160.60)
				1	18,986.97	5,117.17	h	3,363.00		27,467.14

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	45639	45618	49817	45583	45592	45588	45567	455	4558	£555	45536	45535	25 42 42 42 42 43 43 43 43 43 43 43 43 43 43 43 43 43	450	45509	45498	45497	45487	45483	45480	A5450	A CAN	15/5/	45000	45385	235	1 2	45329	45283	45279	45278	45242	<b>\$</b>	45240	45239	45238	45037		•					40800			1080	ì		> P
	10/6/05	10/5/05	10/5/05	10/4/05	10/4/05	10/3/05	10/3/05	10/3/05	10/3/05	10/3/05	10/3/05	10/3/05	9/29/05	9/28/05	9/28/05	97875	978/05	5178276	50/82/6	SUPPLY OF	20770	97200	CONTACTOR OF THE PERSON OF THE	32000	CONT.ZAS	9/20/05	COUNTR	8/20/05	9/14/05	9/13/05	9/13/05	50/5/5					2000			11		2/7/05	9/2/05					<u>.</u>		7
	INVOICE	INVOICE	INVOICE	NVOICE	NVOICE	NVOICE	INVOICE	NVOICE	NVOICE																						NAOICE												PAYMENT	PAYMENT	PAYMENT	PAYMENT	OWNER DAYMENT	NVOICE		3
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37, 127.57	2,082.00	5,213.60	251.80	17.40	952.09	234.70	1,675.70	48.40	1,078,00	83.40	275.40	1,967.60	2,023,40	1,140,50	723.20	531.80	89.60	24795	251.80	7,404.70	4 454 70	20,40	10,304,16	5							········						•				-			•					ļ	
19,579.40															****					,	<del>,,</del>			1/4.10	242.83	1,256.00	391.80	2,023,40	1,545.20	2,221.10	1,967.60	1,293.60	1,157.70	306.60	150 10	424.80	2516.40	3,035.00	, , , , ,											
19,579.40 10,815.00												,																											10,815,00									•		
26,426.83																																								5,874,00	2,296.00	8,021.30	(1,337,70)	(210.73)	(23.12)	(524.01)	9,000,00	3,877.99		
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08.846'68	2,082.00	5,213.60	251.80	17.40	952,09	234.70	1,675.70	48.40	1,078.00	83.40	275.40	1,967.60	2.023.40	1.140.50	723.20	531.80	89.68	27.00	251.80	2000	1 454 70	2000	10,304.10	10 554.10	842.80	1,256.00	391.80	2,023,40	1,545.20	2,221.10	1,967.60	1,283.60	1.157.70	306.60	150.10	424 80	2515.40		00.5550	5,8/4.00	2,296.00	8,021.30	(1,337,70)	(210.73)	(23.12)	(524.01)	75.500.00 00.000.00	3,877.99		7335
Total									-																					*****						_							ب			<u>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ </u>				_

Statement of Account Delphi, Mississippl Cust # MS003
As of Orthbor 3: 2005

Battenfeld of America, Inc.
1620 Shanahan Drive
South Eigh, IL 60177

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